

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

SAMUEL ELLIS IV

Case No. 08-32487-H5-13

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William E. Heitkamp, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2008, and was converted to chapter 13 on 07/08/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/15/2009.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,610.17.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,187.50
Less amount refunded to debtor	\$7,882.02

NET RECEIPTS:

\$1,305.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$55.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALIEF ISD	Secured	4,495.27	4,495.27	4,495.27	0.00	0.00
AMCA FOR LAB CORP OF AMERICA	Unsecured	239.58	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE SRVC	Secured	7,920.88	7,920.88	7,920.88	0.00	0.00
AMERICAN HOME MORTGAGE SRVC	Secured	NA	108,810.71	108,810.71	0.00	0.00
ASSET ACCEPTANCE CORPORATION	Unsecured	NA	345.12	345.12	0.00	0.00
CAPITAL ONE	Unsecured	825.25	NA	NA	0.00	0.00
CHELFORD CITY MUD	Secured	1,106.36	1,106.36	1,106.36	0.00	0.00
CITIBANK SOUTH DAKOTA HOME DE	Unsecured	1,848.16	NA	NA	0.00	0.00
DYCK-O'NEAL INC	Unsecured	27,796.83	33,377.35	33,377.35	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	541.44	725.95	725.95	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	249.42	355.15	355.15	0.00	0.00
HARRIS COUNTY et al	Secured	2,280.09	2,280.09	2,280.09	0.00	0.00
INTERNAL REVENUE SERVICE***	Priority	3,295.94	3,295.64	3,295.64	0.00	0.00
INTERNAL REVENUE SERVICE***	Unsecured	NA	112.88	112.88	0.00	0.00
JP MORGAN CHASE MTG	Unsecured	105,405.80	NA	NA	0.00	0.00
LVNV FUNDING LLC ***	Unsecured	NA	12,612.13	12,612.13	0.00	0.00
NEWPORT FINANCIAL	Unsecured	1,700.00	NA	NA	0.00	0.00
PHILLIPS & COHEN ASSOCIATES	Unsecured	1,061.95	NA	NA	0.00	0.00
SPRINT NEXTEL - DISTRIBUTIONS	Unsecured	152.84	363.21	363.21	0.00	0.00
TRIAD FINANCIAL CORP	Secured	4,393.08	17,280.42	17,280.42	1,250.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,920.88	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,280.42	\$1,250.00	\$0.00
All Other Secured	\$116,692.43	\$0.00	\$0.00
TOTAL SECURED:	\$141,893.73	\$1,250.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,295.64	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,295.64	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,891.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$55.48</u>
Disbursements to Creditors	<u>\$1,250.00</u>

TOTAL DISBURSEMENTS :	<u>\$1,305.48</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/31/2010

By: /s/ William E. Heitkamp

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.